

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 2, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LYNWOOD - ALAMEDA	0.00	1,303.58	1,303.58	0.00	1,303.58
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,303.58</u>	\$1,303.58	\$0.00	\$1,303.58
ALLOCATED / DISTRIBUTED			1,303.58	0.00	1,303.58
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LYNWOOD - ALAMEDA	0.00	42.72	42.72	0.00	42.72
AGENCY TOTAL	<u>\$0.00</u>	<u>\$42.72</u>	\$42.72	\$0.00	\$42.72
ALLOCATED / DISTRIBUTED			42.72	0.00	42.72
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - ALAMEDA	0.00	6.26	6.26	0.00	6.26
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6.26</u>	<u>\$6.26</u>	<u>\$0.00</u>	<u>\$6.26</u>
ALLOCATED / DISTRIBUTED			6.26	0.00	6.26
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - ALAMEDA	0.00	40.82	40.82	0.00	40.82
AGENCY TOTAL	<u>\$0.00</u>	<u>\$40.82</u>	<u>\$40.82</u>	<u>\$0.00</u>	<u>\$40.82</u>
ALLOCATED / DISTRIBUTED			40.82	0.00	40.82
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>